



PURCHASE ORDER

Page: 1 of 4



P.O. No: 601310000049558

Solicitation Number: 0000022497

P.O. Date: 08/18/2016

No Bid Required

To: **ADDRESS** - *Enhanced Laser Products*
PO BOX 19473
HOUSTON TX 77224
United States

Agency To Invoice:
60131_North Branch
RCN_INVOICES@TXDOT.GOV
NORTHRS, ACCOUNTS PAYABLE
2501 SW LOOP 820
Fort Worth TX 76133
United States

VENDOR ID: 1760317244-002

BUYER: Hayden, Lisa

Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
1	SHIP TO THE FOLLOWING LOCATION UNLESS OTHERWISE NOTED: PARIS/LAMAR CO AE/MAINT 3600 SW LOOP 286 0.5 MI S OF US 82 (WEST) PARIS TX 75460 United States 20772874002 PRINTER SUPPLIES, WIDE FORMAT PRINTPRINTHEAD, HP T1300 DESIGNJET, RAY/PHOTGRAY/PHOTO BLACK, HP 72, C9380A Promise Date: Aug 29, 2016	1.00	EA	\$55.00	\$55.00
2	HP 72 PRINTHEAD GRAY AND PHOTO BLACK PRINTHEAD PART # HEW C9380A 20772310932 CARTRIDGES, INK, HEWLETT PACKARD.BLACK, MATTE, HP NO. 72, C9403A Promise Date: Aug 29, 2016	1.00	CRG	\$56.50	\$56.50
3	HP 72 INK CARTRIDGE MATTE BLACK PART # HEWC9403A 20772874028 PRINTER SUPPLIES, WIDE FORMAT PRINTPRINTHEAD, HP T1300 DESIGNJET,MAGENTA/CYAN, HP 72, C9383A Promise Date: Aug 29, 2016	1.00	EA	\$55.00	\$55.00
4	HP 72 PRINTHEAD MAGENTA AND CYAN PART # HEWC9383A 20772874036 PRINTER SUPPLIES, WIDE FORMAT PRINTPRINTHEAD,	1.00	EA	\$55.00	\$55.00

Lisa D. Hayden CFB, CFP
Lisa D. Hayden

Purchaser IV

Issuing Employee Signature

Issuing Employee Title

Failure to Deliver: If the contractor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies elsewhere, and charge the increase in price and cost of handling, if, any, to the contractor. No substitutions or cancellations permitted without prior approval of the State.



PURCHASE ORDER



P.O. No: 601310000049558

Solicitation Number: 0000022497

P.O. Date: 08/18/2016

No Bid Required

To:
ADDRESS
PO BOX 19473
HOUSTON TX 77224
United States

Agency To Invoice:
60131_North Branch
RCN_INVOICES@TXDOT.GOV
NORTHRSC, ACCOUNTS PAYABLE
2501 SW LOOP 820
Fort Worth TX 76133
United States

VENDOR ID: 1760317244-002

BUYER: Hayden, Lisa

Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
	HP T1300 DESIGNJET, MATTEBLACK /YELLOW, HP 72, C9384A Promise Date: Aug 29, 2016				
	HP 72 PRINTHEAD BLACK AND YELLOW PART # HEW9384A				
5	20772310924 CARTRIDGES, INK, HEWLETT PACKARD.BLACK, PHOTO, HP NO. 72, 130 ML, C9370A Promise Date: Aug 29, 2016	1.00	CRG	\$56.50	\$56.50
	HP 72 INK CARTRIDGE PHOTO BLACK PART # HEWC9370A				
6	20772311104 CARTRIDGES, INK, HEWLETT PACKARD.CYAN, HP NO. 72, 130 ML, C9371A Promise Date: Aug 29, 2016	1.00	CRG	\$56.50	\$56.50
	HP 72 INK CARTRIDGE CYAN PART # HEWC9371A				
7	20772873103 PRINTER SUPPLIES, WIDE FORMAT PRINTINK, HP T1300 DESIGNJET, MAGENTA, HP 72,130-ML, C9372A Promise Date: Aug 29, 2016	1.00	EA	\$56.50	\$56.50
	HP72 INK CARTRIDGE MAGENTA PART # HEWC9372A				
8	20772873251 PRINTER SUPPLIES, WIDE FORMAT PRINTINK, HP T1300 DESIGNJET, YELLOW, HP 72,130-ML, C9373A Promise Date: Aug 29, 2016	1.00	EA	\$56.50	\$56.50
	HP72 INK CARTRIDGE YELLOW ART # HEWC9373A				
9	20772312003 CARTRIDGES, INK, HEWLETT PACKARD.GRAY, HP NO. 72, 130 ML, C9374A Promise Date: Aug 29, 2016	1.00	CRG	\$56.50	\$56.50



PURCHASE ORDER



P.O. No: 601310000049558
 Solicitation Number: 0000022497
 P.O. Date: 08/18/2016
 No Bid Required

To: ADDRESS PO BOX 19473 HOUSTON TX 77224 United States	Agency To Invoice: 60131_North Branch RCN_INVOICES@TXDOT.GOV NORTHRSC, ACCOUNTS PAYABLE 2501 SW LOOP 820 Fort Worth TX 76133 United States
VENDOR ID: 1760317244-002	BUYER: Hayden, Lisa

Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
10	<p>HP72 INK CARTRIDGE GRAY PART # HEWC 9374A</p> <p>20772000000 PRINTER ACCESSORIES AND SUPPLIES:CHEMICALS, FORMS TRACTORS, INKS ANDCARTRIDGES, LABEL SHEETS, SHEET FEEDERS,TONER CARTRIDGES, WHEELS, ETC. Promise Date: Aug 29, 2016</p> <p>HP726 INK CARTRIDGE 300ML MATTE BLACK ORIGINAL CARTRIDGE PART#HPCH57A</p> <p>LAMAR COUNTY MAINT. OFFICE SHARI COKER</p> <p>The following comments apply to the entire Order.</p> <p>PURCHASING CONTACT LISA HAYDEN 903-799-1381</p> <p>FREIGHT PREPAID AND ADDED TO INVOICE</p> <p>PAYMENT: PAYMENT WILL BE MADE IN ACCORDANCE WITH THE TEXAS PROMPT PAYMENT ACT, TGC, SUBTITLE F, CHAPTER 2251. VENDOR SHALL SUBMIT ONE COPY OF A CORRECT ITEMIZED INVOICE SHOWING THE PURCHASE ORDER NUMBER, PAYEE I.D., REMIT TO ADDRESS, AND PHONE NUMBER ON INVOICE. VENDORS MAY SUBMIT AN ELECTRONIC INVOICE. ALL ELECTRONIC INVOICES SHALL BE SENT TO RCN_INVOICES@TXDOT.GOV (NOTE: THERE IS AN UNDERSCORE " _ " BETWEEN RCN AND INVOICES). ALL INVOICES RECEIVED AT THE RCN_INVOICES EMAIL ADDRESS WILL BE FILED FOR FUTURE REFERENCE AND YOU WILL RECEIVE A RECEIPT CONFIRMATION EMAIL. TO AVOID THE CONFUSION OF DUPLICATE INVOICES, PLEASE DO NOT SEND OTHER COPIES OF THIS INVOICE VIA REGULAR MAIL, FAX OR OTHER MEANS.</p> <p>ON EMAILS FOR ELECTRONIC INVOICES, INCLUDE THE COMPANY NAME (AS IT APPEARS ON THE INVOICE) AND THE PO NUMBER IN THE</p> <p>SUBJECT LINE TO ASSIST IN IDENTIFYING AND PROCESSING YOUR INVOICES IN A TIMELY MANNER.</p> <p>TXDOT WILL NOT INCUR ANY PENALTY FOR LATE PAYMENT IF PAYMENT IS MADE IN 30 DAYS OR LESS</p>	1.00	EA	\$125.00	\$125.00



PURCHASE ORDER



P.O. No: 601310000049558

Solicitation Number: 0000022497

P.O. Date: 08/18/2016

No Bid Required

To: ADDRESS PO BOX 19473 HOUSTON TX 77224 United States		Agency To Invoice: 60131_North Branch RCN_INVOICES@TXDOT.GOV NORTHRS, ACCOUNTS PAYABLE 2501 SW LOOP 820 Fort Worth TX 76133 United States			
VENDOR ID: 1760317244-002		BUYER: Hayden, Lisa			
Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
	<p>FROM RECEIPT OF GOODS OR SERVICES AND A CORRECT INVOICE, WHICHEVER IS LATER. NOTE: WARRANTS WILL NOT BE ISSUED TO A VENDOR WITHOUT A CURRENT TEXAS IDENTIFICATION NUMBER.</p> <p>Early Payment Program – TxDOT provides an opportunity for respondents to participate in its Early Payment Program to accelerate payments in exchange for a discount. Additional Information may be found at the following website: http://www.txdot.gov/business/vendors/epp.html. Respondents offer a cash Discount to TxDOT in exchange for TxDOT's agreement to pay early (prior to the 30th day after receipt of a correct invoice) must insert the percentage of cash discount offered in the box labeled "Cash Discount" located in the upper right hand corner of the page.</p> <p>NOTE TO VENDORS PARTICIPATING IN THE EPP: Send invoices to txdot-invoice@epp.oxygen-finance.com if vendor is participating in the Early Payment Program (EPP), not the address on page 1 of the purchase order.</p>				
Total PO Amount					\$629.00